

**GOVERNMENT OF ANDHRA PRADESH
REVENUE(DM.IV)DEPARTMENT**

ABSTRACT

Cell Phones – Expenditure incurred towards purchase of Two Cell Phones for the Official use of Category III level Officers of Revenue(DM)Department – Sanction of an amount of Rs.5,300/- Orders – Issued.

G.O.Rt.No. 106

Dated:31- 03-2009.
Read the following:

- 1.G.O.Ms.No.148, Finance & Planning Department, dt:21-10-2000.
- 2.G.O.Rt.No.371, IT & C Dept., dt:24-09-2004.
- 3.Bill No. 1415, dt:30-03-2009, from M/s.Sri Sai Enterprises, Hyderabad.

ORDER:

Sanction is hereby accorded for payment of Rs.5,300/- (Rupees five thousand three hundred only) to M/s. Sri.Sai Enterprises, Hyderabad towards supply of Two Cell Phones for official use of Category III level Officers of Revenue(DM)Department i.e. Section Officer, Revenue(DM-II) Section and the Accounts Officer.

2. The amount of expenditure sanctioned in Para(1) above shall be debited to the following Head of Accounts:-

“MH 2245 – Relief on Account of Natural Calamities – 80 – General – MH – 001 – Direction and Administration – SH(01) – Head Quarters Office – 130 – Office Expenses – 132 – Other Office Expenses.”

3. The Revenue(DM.IV Claims) Department shall draw the amount sanctioned in Para(1) above and obtain a cheque in favour of “M/s. Sri. Sai Enterprises, Hyderabad”, And disburse the same at early date.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force, on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**G.RAVI BABU,
Additional Commissioner for Disaster Management
& E.O.Dy.Secy.to Govt.,**

To,
M/s.Sri.Sai Enterprises, Hyderabad.
The Deputy Pay & Accounts Officer,
Secretariat, Hyderabad.
The Revenue(DM Accounts.I)Department.
The Revenue(DM.IV-Claims)Department.
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SF/SCs

//FORWARDED BY ORDER//

SECTION OFFICER